

City of San Diego PURCHASE ORDER

PO No. | 4500049222

Ship To: Center ID: TRST

TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS

SAN DIEGO CA 92105-5039

Vendor ID: 10003450

Bill To:

TRANSPORTATION-STREET

MS 44

2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039

Phone: 510-276-6400

Date: 12/30/2013

Page 1 of 2

Billing Contact: EDDIE FLORES

Telephone:

Vendor:

Western Pacific Signal LLC 15890 Foothill Blvd

San Leandro CA 94578-2101

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before:

Buyer:

DO NOT USE

Telephone:

		'			
Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	Complete Intersector Sys per WPS# 18575 Microwave Detection at Signalized Intersections-Citywide B-13211	164,267.2 EA	USD 1.00	USD 164,267.20	
	Furnish MS Sedco's Intersector and appurtenances for eight (8) intersections in the City of San Diego per WPS Quote# 18575.				
	Deliver Equipment Attn: Jorge Wilkins, MS 44				
	Mail invoice to: Eddie Flores 1010 Second Av, Suite 800 San Diego, CA 92101				
Notos: T	lates: The Terms and Conditions of this Purchase Order are available at			SEE LAST PAGE	

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Billing Contact: EDDIE FLORES

SAN DIEGO CA 92105-5039 Telephone: Terms: Vendor: within 30 days Due net Western Pacific Signal LLC **Delivery Terms:** 15890 Foothill Blvd FREE ON BOARD San Leandro CA 94578-2101 Deliver on or before: Buyer: DO NOT USE Vendor ID: 10003450 Phone: 510-276-6400 Telephone: Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes:

Line Item Total \$ 164,267.20 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 164,267.20

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